



ABC7 CHICAGO

BILL TO:

REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

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REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: U.S. CHAMBER OF COMMERCE
PROD: US CHAMBER OF COMMERCE 2012
TITLE: 245912

INVOICE NUMBER: 67-750049331 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401742 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 178
ESTIMATE#: 178
SCHEDULE DATES: 10/06/2012 - 10/07/2012 AGY#/ADV#: 23499/4686
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST					ADJUSTMENT				
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
1	10/07 - 10/07	11:00P-11:30P	1,200	1	10/07	SU	11:20:42P	:30		CC02IL11H	1,200			
2	10/06 - 10/06	08:00A-09:00A	2,000	1	10/06	SA	08:47:00A	:30		CC02IL11H	2,000			
3	10/06 - 10/06	06:30P-06:56P	3,000	1	10/06	SA	06:42:34P	:30		CC02IL11H	3,000			
4	10/07 - 10/07	09:00P-10:00P	15,000	1	10/07	SU	09:38:37P	:30		CC02IL11H	15,000			
PERIOD GROSS COST PER ORDER CONFIRMATION: 21,200.00					TOTAL UNITS: 4		ACTUAL GROSS BILLING: 21,200.00					TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -3,180.00							
							NET DUE: 18,020.00							
We warrant that in accordance with certified station														
* All times based on CT														
The programs as above indicated were broadcast.														

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012